

Policy 7.01 Implementation Plan

Biennium Timeframe: July 1, 2006 to June 30, 2008

CONFEDERATED TRIBES OF THE COLVILLE RESERVATION AND SPOKANE DIVISION OF CHILD SUPPORT

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each even-numbered year.
 Progress Report Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each odd-numbered year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
Train Colville Tribal IV-D Support Officers in all aspects of managing child support cases, paternity establishment, and the administrative model of child support enforcement.	<p>DCS and Tribe to confer and agree on training content, session dates and times, and instructors.</p> <p>DCS to deliver training to Tribal Support Officers at Spokane DCS.</p> <p>Subject to DCS approval, Dave Parman to be outstationed at Colville IV-D office in Nespelem, for two contiguous work days, every other week, for period of time as mutually agreed upon, and, during such outstationing, Dave Parman to have full SEMS access.</p>	Tribal Support Officers qualified to manage all aspects of Tribal IV-D cases no later than April 1, 2007.	<p>Amy Wharf, Dave Parman, Ric Tupling, Dean Nicholson</p> <p>April 1, 2007</p>	
Train Colville Tribal IV-D Support Officers in all aspects of taking cases to Tribal Court and obtaining child support orders.	<p>DCS and Tribe to confer and agree on training content and session dates and times.</p> <p>Karl Boettner to deliver training to Tribal Support Officers at site as mutually agreed upon.</p> <p>Tribal Support Officers to observe at monthly DCS calendar days at Tribal Court.</p>	Tribal Support Officers qualified to take Tribal IV-D cases to Tribal Court and obtain appropriate child support orders no later than April 1, 2007.	<p>Karl Boettner, Ric Tupling, Dean Nicholson</p> <p>April 1, 2007</p>	

Frequent and regular consultation in support of the Tribal IV-D program opening on April 1, 2007.	<p>Telephone availability of DCS personnel to respond to requests or questions of the Tribe.</p> <p>Face-to-face meetings in Nespelem or Spokane as reasonably requested by the Tribe.</p>	Answers to questions provided in a timely manner, information that is requested provided in a timely manner, and meetings arranged in a timely manner.	Karl Boettner, Dave Parman, Ric Tupling, Dean Nicholson April 1, 2007	
Operating Agreement Between IV-D Agencies Effective April 1, 2007	Series of meetings to negotiate agreement regarding the following points, from April 1, 2007 going forward: the kinds of services the Tribal IV-D program may request from DCS, the Spokane Field Office as the point of contact for DCS, protocol and procedures for requesting services from DCS and for DCS to respond to requests, the kinds of services DCS may request of the Tribal IV-D agency, the protocol and procedures for DCS to request services from the Tribal IV-D agency and for the Tribal IV-D agency to respond to requests.	Operating Agreement Between IV-D agencies, that defines clearly, for April 1, 2007 going forward, the kinds of services each agency may request of the other, and the protocols and procedures for the agency to request services and for the other agency to respond to requests for services.	Karl Boettner, Dave Parman, Ric Tupling, Dean Nicholson April 1, 2007	
Agreement on Transfer of Cases Between IV-D Agencies beginning on or about April 1, 2007.	Series of meetings to negotiate agreement regarding transfer of cases currently under DCS responsibility which will be transferred to Tribal IV-D responsibility, effective April 1, 2007, including (but not limited to) the numbers in batches of cases to be transferred; whether batches of cases should be of certain types, and, if so, which types and when; a schedule for transfer of case batches, the contents of a "case" when it is transferred, definitions of responsibilities relinquished by DCS, responsibilities retained by DCS (if any); responsibilities assumed by the Tribal IV-D agency upon transfer; and the manner of electronic transfer of cases.	Agreement on Transfer of Cases From DCS Responsibility to Tribal IV-D Responsibility beginning or about April 1, 2007.	Karl Boettner, Dave Parman, Ric Tupling, Dean Nicholson April 1, 2007	